## COMMIDAJ JUAN MAYORAL HOUSING (4200023) SOURCE WATER ASSESSMENT FINAL REPORT

## **April 3, 2002**



## State of Idaho Department of Environmental Quality

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## **Executive Summary**

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the Act. This assessment is based on a land use inventory of the designated assessment area and sensitivity factors associated with the wells and aquifer characteristics.

This report, Source Water Assessment for Commidaj Juan Mayoral Housing,, describes the public drinking water system, the boundaries of the zones of water contribution, and the associated potential contaminant sources located within these boundaries. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. The results should <u>not</u> <u>be</u> used as an absolute measure of risk and they should <u>not</u> be used to undermine public confidence in the water system.

The Commidaj Juan Mayoral Housing drinking water system consists of a single well source. The well has had no recorded microbial contaminants since a single occurrence in 1996. The system has recordings of trace amounts of the inorganic contaminants (IOC) arsenic and nitrate, but not at levels exceeding maximum contaminant levels (MCLs). The system has had a single detection of the synthetic organic contaminant (SOC) pesticide simazine. The system has no recorded detections of volatile organic contaminants (VOC) that are often associated with petroleum products. The system's well has an overall high susceptibility rating for IOC, VOC and SOC due largely to high county-wide level of nitrogen fertilizer, high herbicide use, and high total county level ag-chemical use. The system's well has an overall high susceptibility rating for microbials due to the single detection of that parameter in 1996. In addition, the delineation for Commidaj Juan Mayoral Housing crosses an inorganics priority area for the IOCs fluoride and nitrate. This assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses that require education and surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

For Commidaj Juan Mayoral Housing, drinking water protection activities should focus on correcting deficiencies outlined in the most recent sanitary survey. A sanitary survey is conducted every five years with the purpose of determining the physical condition of a water system's components and its capacity. Additionally, there should be a focus on the implementation of practices aimed at reducing the leaching of agricultural chemicals from agricultural land within the designated drinking water area. Since much of the designated protection area is outside the direct control of Commidaj Juan Mayoral Housing, partnerships with state and local agencies, and industry groups should be established. These collaborative efforts are critical to the success of drinking water protection. All wells should maintain sanitary survey standards regarding wellhead protection.

Due to the time involved with the movement of ground water, drinking water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. Drinking water protection activities for agriculture should be coordinated with the Idaho State Department of Agriculture, the Soil Conservation Commission, the Elmore County Soil and Water Conservation District, and the Natural Resources Conservation Service. A community with a fully developed drinking water protection program will incorporate many strategies. For assistance in developing protection strategies please contact the Boise Regional Office of the Idaho Department of Environmental Quality or the Idaho Rural Water Association.

# SOURCE WATER ASSESSMENT FOR COMMIDAJ JUAN MAYORAL HOUSING, BOISE COUNTY, IDAHO

#### Section 1. Introduction - Basis for Assessment

The following sections contain information necessary to understand how and why this assessment was conducted. It is important to review this information to understand what the ranking of this source means. A map showing the delineated source water assessment area and the inventory of significant potential sources of contamination identified within that area are attached. The list of significant potential contaminant source categories and their rankings used to develop the assessment also is attached.

#### **Background**

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative susceptibility to contaminants regulated by the Safe Drinking Water Act. This assessment is based on a land use inventory of the delineated assessment area and sensitivity factors associated with the wells and aquifer characteristics.

#### Level of Accuracy and Purpose of the Assessment

Since there are over 2,900 public water sources in Idaho, there is limited time and resources to accomplish the assessments. All assessments must be completed by May of 2003. An in-depth, site-specific investigation of each significant potential source of contamination is not possible. Therefore, this assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. The results should <u>not be</u> used as an absolute measure of risk and they should <u>not be</u> used to undermine public confidence in the water system.

The ultimate goal of the assessment is to provide data to local communities to develop a protection strategy for their drinking water supply system. The Idaho Department of Environmental Quality (DEQ) recognizes that pollution prevention activities generally require less time and money to implement than treatment of a public water supply system once it has been contaminated. DEQ encourages communities to balance resource protection with economic growth and development. The decision as to the amount and types of information necessary to develop a drinking water protection program should be determined by the local community based on its own needs and limitations. Wellhead or drinking water protection is one facet of a comprehensive growth plan, and it can complement ongoing local planning efforts.

## **Section 2. Conducting the Assessment**

### **General Description of the Source Water Quality**

The public drinking water system for Commidaj Juan Mayoral Housing is comprised of a single ground water well that serves approximately 230 people through 35 connections. The well is located in Boise County, ¾ mile east of the community of Hammett (Figure 1).

State water quality records indicate that the IOC nitrate, while occurring at levels below the Maximum Contaminant Level (MCL) of 10.0 milligrams per liter (mg/L), has been consistently holding steady at approximately 4.5 mg/L since records began being kept in 1993. The occurrence of nitrate is likely to be due to the county's high nitrogen fertilizer use. The system also has a single detection of a trace amount of arsenic, which is also well below MCL. Another contaminant of note is a single detection of the SOC pesticide simazine. There are no recorded detections of VOCs that are often associated with petroleum products. Country level herbicide use, and total county level ag-chemical use are high for this area.

### **Defining the Zones of Contribution – Delineation**

The delineation process establishes the physical area around a well that will become the focal point of the assessment. The process includes mapping the boundaries of the zone of contribution into time-of-travel (TOT) zones (zones indicating the number of years necessary for a particle of water to reach a well) for water in the aquifer. DEQ contracted with Barr Engineering to perform the delineations using a refined computer model approved by the EPA in determining the 3-year (Zone 1B), 6-year (Zone 2), and 10-year (Zone 3) TOT for the Mountain Home Plateau in the vicinity of Commidaj Juan Mayoral Housing Well (Figure 2). The computer model used site specific data, assimilated by Barr Engineering from a variety of sources including the Commidaj Juan Mayoral Housing operator report, other local area well logs, and hydrogeologic reports (detailed below).

The Mountain Home Plateau is a broad, flat plateau, sloping gently towards the southwest, and broken by volcanic structures – crater rings, cinder cones, and shield volcanoes. It is generally above 3,000 feet altitude, except the extreme western part. All streams draining it are ephemeral, flowing south toward the Snake River. The larger streams draining the Danskin Mountains to the north are fed by springs in the Tertiary volcanics and Cretaceous granites. Characterized by hot, dry summers and cold winters, the climate of the plateau is semi-arid. Average annual precipitation ranges from 9 inches on the plateau to about 23 inches in the mountains (Norton et al., 1982).

The major geologic units in the Mountain Home Plateau are: 1) alluvium and younger terrace gravels, 2) Snake River Group, 3) Idaho Group, 4) Idavada Volcanics, and 5) Idaho Batholith. The basalts are considerable thicker in the northern section of the study area. Two of the formations of the Idaho Group, the Glenns Ferry Formation and the Bruneau, are the main aquifer systems (Ralston and Chapman, 1968). The basalts of the Bruneau Formation thin rapidly to the east and to the south. Two parallel northwest trending faults cut through the area. An apparent third fault, trending east from Cinder Cone Butte, bisects one of the northwest faults near Cleft. Several volcanic structures are present on the plateau including Crater Rings, Cinder Cone Butte, and Lockman Butte (Norton et al., 1982). There are two main aquifers in the Mountain Home area: 1) a shallow, perched system beneath Mountain Home and 2) a deeper, regional system.

The perched system underlies approximately 38,000 acres extending from about 10 miles south to 4 miles north of the City of Mountain Home with a 4 mile width in the area of the City (Young, 1977). For the most part, ground water in the perched system is in the clay, silty sand, and gravel layers of the Quaternary Alluvium. Depth to water in the shallow system can be less than 10 feet but varies considerable along the limits of the perched system as the water moves vertically down the regional system (Norton et al., 1982). Recharge to the perched system occurs from Rattlesnake and Canyon Creeks as well as seepage from Mountain Home Reservoir and the canals and laterals that distribute the water. Natural discharge from the perched system occurs mainly as downward percolation to the regional system and as spring flow at Rattlesnake Spring near the Snake River Canyon rim. The direction of flow in the perched ground water system is towards the southwest.

The deeper, regional aquifer supplies ground water to the large irrigation wells and municipal wells for Mountain Home and the Air Force base. The major rock types are basalts of the Bruneau Formation, Idaho Group, and poorly consolidated detrital material and minor basalt flows of the Glenns Ferry Formation, Idaho Group. Well yields from the basalts of the Bruneau Formation range from 10 to 3500 gallons per minute (gpm). The range of the well yields for the Glenns Ferry Formation is 3 to 350 gpm. The Bruneau Formation thins rapidly towards the east where the Glenns Ferry Formation becomes the major source of ground water (Norton et al., 1982).

The Glenns Ferry Formation, a thick intertongueing deposit of lake and stream sediments, is the primary aquifer in the eastern portion of the area. Due to the fine-grained nature of the sediments, the permeability and yield to wells is generally low. The formation is composed of tan, gray, and white clay, silt, and fine to medium sand (Ralston and Chapman, 1968). The formation has been noted as being 2000 feet thick near Glenns Ferry (Malde and Powers, 1962).

The sediments and basalt of the Bruneau Formation are the primary aquifers in the Mountain Home area. The jointing, fracturing, and vesicular character of the basalts cause them to be very permeable. The majority of ground water withdrawal from the formation is from deeper interflow zones and a thin but extensive series of sand beds just below the lower basalt unit. The unit has approximately 1500 feet of lake and stream sediments with numerous basalt interbeds. The basalts tend to be dark gray to black when fresh but weather to a reddish gray-brown color. Most of the interflow zones contain large quantities of glassy cinders and some ash (Ralston and Chapman, 1968).

Ralston and Chapman (1968 and 1970) found that recharge to the ground water system in the eastern potion of the Mountain Home Plateau is limited due to low amounts of precipitation, relatively impermeable material in the area of most precipitation, and high evapotranspiration rates. Recharge to the regional system occurs as downward percolation of precipitation that falls on the mountains, losses from intermittent stream flows, and from downward percolation from the perched system. Discharge from the regional system occurs as spring flow, underflow to the Snake River, and pumpage.

In general, the direction of ground water flow is towards the southwest with a southern component in the southeast and a western component in the northwest. Low permeability along the apparent east-west trending fault through Cleft limits the flow to the north. The ground water elevation is 70 to 165 feet higher on the south side of the fault (Norton et al., 1982).

FIGURE 1. Geographic Location of Commidaj Juan Mayoral STATE OF IDAHO COEUR D'ALENE 50 100 150 Miles N LEWISTON PIDAHO FALLS POCATELLO TWIN FALLS WELL #1 Hammet 36 Scholls Island ake Island 2 3 4 Miles 1

6

The delineated source water assessment area for the Commidaj Juan Mayoral Housing well can best be described as a 0.1 mile wide corridor extending 0.3 mile to the northeast of Commidaj Juan Mayoral Housing (Figure 2). The actual data used by Barr Engineering in determining the source water assessment delineation areas are available from DEQ upon request.

#### **Identifying Potential Sources of Contamination**

A potential source of contamination is defined as any facility or activity that stores, uses, or produces, as a product or by-product, the contaminants regulated under the Safe Drinking Water Act and has a sufficient likelihood of releasing such contaminants at levels that could pose a concern relative to drinking water sources. The goal of the inventory process is to locate and describe those facilities, land uses, and environmental conditions that are potential sources of groundwater contamination. The locations of potential sources of contamination within the delineation areas were obtained by field surveys conducted by DEQ and from available databases.

Land use within the immediate area of the Commidaj Juan Mayoral Housing wellhead consists of the housing project and a small school, while the surrounding area is predominantly irrigated agriculture (Table 1, Figure 2).

It is important to understand that a release may never occur from a potential source of contamination provided they are using best management practices. Many potential sources of contamination are regulated at the federal level, state level, or both to reduce the risk of release. Therefore, when a business, facility, or property is identified as a potential contaminant source, this should not be interpreted to mean that this business, facility, or property is in violation of any local, state, or federal environmental law or regulation. What it does mean is that the <u>potential</u> for contamination exists due to the nature of the business, industry, or operation. There are a number of methods that water systems can use to work cooperatively with potential sources of contamination, including educational visits and inspections of stored materials. Many owners of such facilities may not even be aware that they are located near a public water supply well.

#### **Contaminant Source Inventory Process**

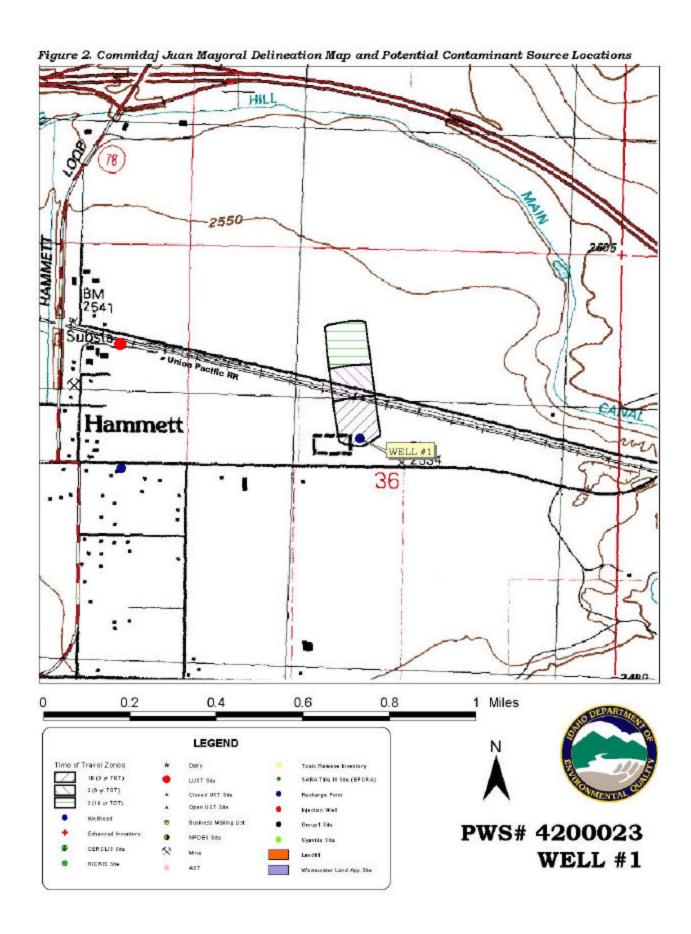
A two-phased contaminant inventory of the study area was conducted in April 2001. The first phase involved identifying and documenting potential contaminant sources within the Commidaj Juan Mayoral Housing source water assessment area through the use of computer databases and Geographic Information System (GIS) maps developed by DEQ (Figure 2). The second, or enhanced, phase of the contaminant inventory involved contacting the operator to identify and add any additional potential sources in the area.

Table 1. Commidaj Juan Mayoral Housing Well 1 & Well 2, Potential Contaminant Inventory

SITE#	Source Description	TOT Zone <sup>1</sup>	Source of Information	Potential Contaminants <sup>2</sup>
		(years)		
1	Railroad	3-6	GIS Map	IOC, VOC, SOC, M

<sup>&</sup>lt;sup>1</sup>TOT = time-of-travel (in years) for a potential contaminant to reach the wellhead

<sup>&</sup>lt;sup>2</sup> IOC = inorganic chemical



#### Section 3. Susceptibility Analyses

The water system's susceptibility to contamination was ranked as high, moderate, or low risk according to the following considerations: hydrologic characteristics, physical integrity of the well, land use characteristics, and potentially significant contaminant sources. The susceptibility rankings are specific to a particular potential contaminant or category of contaminants. Therefore, a high susceptibility rating relative to one potential contaminant does not mean that the water system is at the same risk for all other potential contaminants. The relative ranking that is derived for each well is a qualitative, screening-level step that, in many cases, uses generalized assumptions and best professional judgement. The following summaries describe the rationale for the susceptibility ranking.

#### **Hydrologic Sensitivity**

The hydrologic sensitivity of a well is dependent upon four factors: the surface soil composition, the material in the vadose zone (between the land surface and the water table), the depth to first ground water, and the presence of a 50-foot thick fine-grained zone above the producing zone of the well. Slowly draining soils such as silt and clay typically are more protective of ground water than coarse-grained soils such as sand and gravel. Similarly, fine-grained sediments in the subsurface and a water depth of more than 300 feet protect the ground water from contamination.

The hydrologic sensitivity rating is high for the well at Commidaj Juan Mayoral Housing (Table 2). This is a result of the soils being in the moderate to well-drained class and the fact that the water table is less than 300 feet from the surface. There is no drill hole log for this well. Therefore, the assumption must be made that the vadose zone below the soil horizon has a lack of laterally extensive, low-permeability units. Low-permeability units can help retard the downward movement of contaminants.

#### **Well Construction**

Well construction directly affects the ability of the well to protect the aquifer from contaminants. System construction scores are reduced when information shows that potential contaminants will have a more difficult time reaching the intake of the well. Lower scores imply a system is less vulnerable to contamination. For example, if the well casing and annular seal both extend into a low permeability unit, then the possibility of contamination is reduced and the system construction score goes down. If the highest production interval is more than 100 feet below the water table, then the system is considered to have better buffering capacity. If the wellhead and surface seal are maintained to standards, as outlined in sanitary surveys, then contamination down the well bore is less likely. If the well is protected from surface flooding and is outside the 100-year floodplain, then contamination from surface events is reduced.

The Commidaj Juan Mayoral Housing well has a high susceptibility score for system construction. While the system's well appears to be protected from floodwaters, the lack of a well log or any other source of information requires that the assumption be made that the well's production zone is less than 100 feet below the static water level. The assumption must also be made that the annular seal does not extend into an impermeable geologic unit.

The well's casing has a 12-inch diameter and as such has a casing thickness requirement of 0.375 inch. Though the well may have been in compliance with standards when it was completed, current PWS well construction standards are more stringent and it is doubtful that those standards are now met. The Idaho Department of Water Resources *Well Construction Standards Rules* (1993) require all PWSs to follow DEQ standards as well. IDAPA 58.01.08.550 requires that PWSs follow the *Recommended Standards for Water Works* (1997) during construction. Table 1 of the *Recommended Standards for Water Works* (1997) lists the required steel casing thickness for various diameter wells.

#### **Potential Contaminant Source and Land Use**

Regarding land use (Contaminant Inventory portion of Table 2), the presence of high county-wide use of pesticides, herbicides and fertilizer results in a high-risk rating for IOCs (i.e. nitrates), VOCs (i.e. petroleum products) and SOCs (i.e. pesticides).

#### **Final Susceptibility Ranking**

A detection above a drinking water standard MCL, any detection of VOC or SOC, or a detection of total coliform bacteria or fecal coliform bacteria at the wellhead will automatically give a high susceptibility rating to a well despite the land use of the area because a pathway for contamination already exists. Hydrologic sensitivity and system construction scores are heavily weighted in the final scores. Having multiple potential contaminant sources in the 0 to 3-year time of travel zone (Zone 1B) and agricultural land contribute greatly to the overall ranking

Table 2. Summary of Commidaj Juan Mayoral Housing Well 1 Susceptibility Evaluation

	Susceptibility Scores <sup>1</sup>									
	Hydrologic Sensitivity	Contaminant Inventory			System Construction	Final Susceptibility Ranking			Ranking	
Well		IOC	VOC	SOC	Microbials		IOC	VOC	SOC	Microbials
Well #1	Н	Н	M	Н	L	Н	Н	Н	H*	H*

 $<sup>^{1}</sup>H$  = High Susceptibility, M = Moderate Susceptibility, L = Low Susceptibility, H\* = Automatic high risk rating due to historic detection of contaminant, IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

#### **Susceptibility Summary**

Overall, the Commidaj Juan Mayoral Housing well rates high susceptibility risk for the IOC, VOC, SOC and microbial categories (right side of Table 2). The moderate to well-drained nature of the soils, the intense agricultural practices, the high county-wide use of agricultural chemicals, and presence of the pesticide simazine all contribute to these susceptibility ratings.

## **Section 4. Options for Source Water Protection**

The susceptibility assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what the susceptibility ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses that require education and surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

An effective drinking water protection program is tailored to the particular local drinking water protection area. A community with a fully developed drinking water protection program will incorporate many strategies. For Commidaj Juan Mayoral Housing, drinking water protection activities should focus on correcting any deficiencies outlined in the last sanitary survey. State water quality records indicate that the IOC nitrate, while occurring at levels below the MCL of 10.0 mg/L, has been consistently present. Nitrate in drinking water is likely to be due to the high county-wide level nitrogen fertilizer use and should be carefully monitored in the future. The presence of the pesticide simazine in drinking water is a concern. There should be a focus on the implementation of practices aimed at reducing the leaching of agricultural chemicals from agricultural land within the designated drinking water areas and awareness of the potential contaminant sources in the area. Since much of the designated protection area is outside the property boundary of the Commidaj Juan Mayoral Housing, partnerships with state and local agencies, and industry groups should be established. These collaborative efforts are critical to the success of drinking water protection. The well should be maintained to sanitary survey standards regarding wellhead protection. Continued vigilance in keeping the well protected from surface flooding can also keep the potential for contamination reduced. Due to the time involved with the movement of ground water, wellhead protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the short term. Drinking water protection activities for agriculture should be coordinated with the Idaho Department of Agriculture, the Soil Conservation Commission, the Elmore County Soil and Water Conservation District, and the Natural Resources Conservation Service.

#### Assistance

Public water supplies and others may call the following DEQ offices with questions about this assessment and to request assistance with developing and implementing a local protection plan. In addition, draft protection plans may be submitted to the DEQ office for preliminary review and comments.

Boise Regional DEQ Office (208) 373-0502

State DEQ Office (208) 373-0502

Website: <a href="http://www2.state.id.us/deq">http://www2.state.id.us/deq</a>

Water suppliers serving fewer than 10,000 persons may contact John Bokor, Idaho Rural Water Association, at 1-800-962-3257 for assistance with drinking water protection (formerly wellhead protection strategies).

#### POTENTIAL CONTAMINANT INVENTORY LIST OF ACRONYMS AND DEFINITIONS

<u>AST (Aboveground Storage Tanks)</u> – Sites with aboveground storage tanks.

<u>Business Mailing List</u> – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

<u>CERCLIS</u> – This includes sites considered for listing under the <u>Comprehensive Environmental Response Compensation</u> and <u>Liability Act (CERCLA)</u>. CERCLA, more commonly known as <u>ASuperfund@</u> is designed to clean up hazardous waste sites that are on the national priority list (NPL).

<u>Cyanide Site</u> – DEQ permitted and known historical sites/facilities using cyanide.

<u>Dairy</u> – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

<u>Deep Injection Well</u> – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

**Enhanced Inventory** – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (DEQ) during the primary contaminant inventory.

**Floodplain** – This is a coverage of the 100year floodplains.

<u>Group 1 Sites</u> – These are sites that show elevated levels of contaminants and are not within the priority one areas.

<u>Inorganic Priority Area</u> – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

<u>Landfill</u> – Areas of open and closed municipal and non-municipal landfills.

<u>LUST (Leaking Underground Storage Tank)</u> – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

<u>Mines and Quarries</u> – Mines and quarries permitted through the Idaho Department of Lands.)

<u>Nitrate Priority Area</u> – Area where greater than 25% of wells/springs show nitrate values above 5mg/l.

#### NPDES (National Pollutant Discharge Elimination System)

 Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit. <u>Organic Priority Areas</u> – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

<u>Recharge Point</u> – This includes active, proposed, and possible recharge sites on the Snake River Plain.

**RICRIS** – Site regulated under **Resource Conservation Recovery Act (RCRA)**. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities) – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

<u>Toxic Release Inventory (TRI)</u> – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

<u>UST (Underground Storage Tank)</u> – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

<u>Wastewater Land Applications Sites</u> – These are areas where the land application of municipal or industrial wastewater is permitted by DEQ.

<u>Wellheads</u> – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

**NOTE:** Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

Where possible, a list of potential contaminant sites unable to be located with geocoding will be provided to water systems to determine if the potential contaminant sources are located within the source water assessment area.

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## Attachment A

## Commidaj Juan Mayoral Housing Susceptibility Analysis Worksheets

The final scores for the susceptibility analysis were determined using the following formulas:

- 1) VOC/SOC/IOC Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.2)
- 2) Microbial Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use  $x\ 0.375$ )

Final Susceptibility Scoring:

- 0 5 Low Susceptibility
- 6 12 Moderate Susceptibility
- ≥ 13 High Susceptibility

COMMIDAJ JUAN MAYORAL WELL #1 Public Water System Number 4200023 2/26/02 2:29:19 PM

. System Construction		SCORE			
Drill Date	1/1/1900				
Driller Log Available	NO				
Sanitary Survey (if yes, indicate date of last survey)	NO	0			
Well meets IDWR construction standards	NO	1			
Wellhead and surface seal maintained	NO	1			
Casing and annular seal extend to low permeability unit	NO	2			
Highest production 100 feet below static water level	NO	1			
Well located outside the 100 year flood plain	NO	1			
	Total System Construction Score	6			
. Hydrologic Sensitivity					
Soils are poorly to moderately drained	NO	2			
	YES	1			
Vadose zone composed of gravel, fractured rock or unknown					
Depth to first water > 300 feet Aquitard present with > 50 feet cumulative thickness	NO NO	1 2			
	Total Hydrologic Score	6 			
		IOC	VOC	SOC	Microbia
. Potential Contaminant / Land Use - ZONE 1A		Score	Score	Score	Score
Land Use Zone 1A	IRRIGATED CROPLAND	2	2	2	2
Farm chemical use high	YES	2	0	2	
IOC, VOC, SOC, or Microbial sources in Zone 1A	YES	NO	NO	NO	YES
	tial Contaminant Source/Land Use Score - Zone 1A	4	2	4	2
Potential Contaminant / Land Use - ZONE 1B					
Contaminant sources present (Number of Sources)	YES	1	1	1	1
(Score = # Sources X 2 ) 8 Points Maximum		2	2	2	2
Sources of Class II or III leacheable contaminants or	YES	1	1	1	
4 Points Maximum		1	1	1	
Zone 1B contains or intercepts a Group 1 Area	NO	0	0	0	0
Land use Zone 1B	Less Than 25% Agricultural Land	0	0	0	0
	al Contaminant Source / Land Use Score - Zone 1B	 3	3		2
Potential Contaminant / Land Use - ZONE II					
Contaminant Sources Present	YES	2	2	2	
Sources of Class II or III leacheable contaminants or	YES	1	1	1	
Land Use Zone II	Greater Than 50% Irrigated Agricultural Land	2	2	2	
Potential	Contaminant Source / Land Use Score - Zone II	5	5	5	0
Potential Contaminant / Land Use - ZONE III					
Contaminant Source Present	YES	1	1	1	
Sources of Class II or III leacheable contaminants or	YES	0	0	1	
Is there irrigated agricultural lands that occupy > 50% of	YES	1	1	1	
	Contaminant Source / Land Use Score - Zone III	2	2	3	0
Cumulative Potential Contaminant / Land Use Score		14	12	15	4

4. Final Susceptibility Source Score 15 14 15 14
5. Final Well Ranking High High High